



revised 5/13/2011 1:44:00 PM

FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management

Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer	<input checked="" type="checkbox"/>	Compost		SLAS		COUNTY: HALIFAX PERMIT NO.: 42-05T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: March 2, 2011

Date of Last Audit: December 22, 2010

FACILITY NAME AND ADDRESS:

Weldon Transfer Facility
2211 Highway 301 North
Weldon, NC 27839

GPS COORDINATES: N: 36.40094

W: 77.59826

FACILITY CONTACT NAME AND PHONE NUMBER:

Chris Williams, General Manager, Tel. 252-536-2011, Fax- 252-536-2681

FACILITY CONTACT ADDRESS:

2211 Hwy. 301 N
Weldon, NC 27839

AUDIT PARTICIPANTS:

Mary Whaley, NCDENR, Solid Waste Section
Ben Barnes, NCDENR, Solid Waste Section
Chris Williams, Waste Industries Weldon Site, General Manager

STATUS OF PERMIT:

The Permit was issued on September 6, 2007 and it **expires September 6, 2012.**

PURPOSE OF AUDIT:

Partial Audit

NOTICE OF VIOLATION(S):

NONE

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

STATUS OF PAST NOTED VIOLATIONS:

NONE

AREAS OF CONCERN AND COMMENTS:

1. This inspection was conducted to check on compliance of the comments listed in the "Areas of Concern" in the December 22, 2010 audit.
2. The Operations Plan and Permit were readily available and employees were encouraged to read both.

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3. The inside of the waste transfer building including the walls, cross beams, tops of push walls, tipping floor, and areas where the trailers park still had to be pressure washed, but a contractor has been scheduled to wash the site on a frequent basis. The tops of the push walls, the tipping floor and the area where the trailers park to be loaded were cleaner than the previous visit. To date, the written maintenance of the unrepaired tipping floor has not been received. Again, **address in writing, how the worn floor will be maintained in a clean and sanitary condition. Send this to Mary Whaley, P.O. Box 59, Oxford, NC 27565 within two weeks of receipt of this audit.**
4. The contingency plan that states what is to be done in case of equipment failure, power failure and other emergencies, was not asked for at this time but it does need to be readily available.
5. The leachate collection areas located on the approach ramp are scheduled to be cleaned and repaired in the near future, according to Chris Williams.
6. First Tee has a contract with Waste Industries to do the hauling.
7. The pickup of the windblown was greatly improved. All areas that had been mentioned on the previous audit have been cleaned. The area under the cardboard compactor still needs to be cleaned, but Williams stated that this is on the schedule to be done.
8. Per Williams, all areas of ponding water are going to be repaired/regraded to prevent mosquito breeding and potential leachate problems.
9. The area behind the building with the broken up painted block that had been used as fill, has been cleaned up.
10. The area around the diesel tank on the trailer where leaking has occurred still needed to be cleaned up and the tank repaired.
11. The area where the recyclables are loaded into a trailer was clean and no standing water was observed.
12. The area on the approach ramp that was cracked has not been repaired but Williams said that this was on the schedule also.
13. It is strongly recommended that a generator be looked into for the leachate pumps, in case of prolonged power outages. This potential problem should be addressed in the Contingency Plan.
14. CERTIFIED TRANSFER STATION OPERATIONS SPECIALIST – Dennis R. Jones, expires 4-14-12.
Willie Hargrove, expires 11-13-12.
Maurice A. Squire, expires 11-13-12.
15. The area around the dumpster that the public uses was much cleaner than at the time of the previous audit.

Please contact me if you have any questions or concerns regarding this audit report.



Mary Whaley
Environmental Senior Specialist
Regional Representative

Phone: 919-693-5023.

Delivered on : <u>March 11, 2011</u> by		Hand delivery	X	E Mail		Certified No. [_]
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cc: Mark Poindexter, Field Operations Branch Supervisor
Dennis Shackelford, Eastern District Supervisor
Donald Herndon, Compliance Officer